

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt S.Nirmala, Joint Secretary to Government, (Retd), Irrigation & CAD(PW) Department for an amount of Rs 6,973/-towards her treatment for “DM & CAD”- Sanctioned –Orders – Issued.

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**Irrigation & C.A.D (Projects Wing- O.P) Department.**

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**G.O. Rt. No. 460**

**Dated: 5-07-.2013**

**Read the following:-**

- 1) .G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) From . Smt. S.Nirmala, Joint Secretary to Govt.,(Retd)., I & CAD (PW) Dept., Application, Dt: 23-04-2013
- 3) Govt. Memo. No 9857/PW:OP-A2/13-1, I&CAD(PW.OP) Dept., dt.26-4-2013.
- 4) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr. Rc.No.945/CDS/13,Hyderabad Dated: 24-6-2013

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**ORDER;**

In the reference 2<sup>nd</sup> read above, Smt S.Nirmala, Joint Secretary to Government, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.7,853/- towards Medical Expenditure incurred by her towards her treatment for DM & CAD” for the purchase of Medicines as per prescription by Civil Assistant Surgeon, at Government Civil Dispensary, A.P Secretariat, Hyderabad, during the period from 18-1-2013 to 4 Months.

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> to 2<sup>nd</sup> read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference 4<sup>th</sup> read above, sanction is hereby accorded for reimbursement of an amount of Rs 6,973/- (Rupees Six thousand Nine hundred and Seventy three only) to Smt S. Nirmala, Joint Secretary to Government, (Retd), Irrigation & CAD (PW) Department towards medical expenses incurred by her for her treatment for “DM & CAD” for the purchase of Medicines as per prescription by Civil Assistant Surgeon, at Government Civil Dispensary, at Secretariat Dispensary, Hyderabad, during the period from 18-1-2013 to 4 Months .

3.The details of admissible amount are shown bellow:

Total amount claimed .....	Rs 7,853 00
Inadmissible amount .....	Rs 880 00
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Admissible Amount under consideration	Rs.6,973. 00
Net Admissible amount	Rs. 6,973 .00
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( Rupees Six thousand Nine hundred and Seventy three only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017-Medical Reimbursement.”

5. The Irrigation & CAD (Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

(P.T.O)

6. This order does not require the concurrence of Finance Department.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**ADITYA NATH DAS,  
PRINICIPAL SECRETARY TO GOVERNMENT ( FAC)**

To  
Smt. S.Nirmala, Joint Secretary to Government (Retd),  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**